

Norway-Stavanger: Software supply services
OJ S 193/2023 06/10/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stavanger kommune

National registration number: 964965226

Postal address: Postboks 8001

Town: STAVANGER

NUTS code: NO0A1 Rogaland

Postal code: 4068

Country: Norway

Contact person: Lin Helliesen

E-mail: lin.helliesen@stavanger.kommune.no

Internet address(es):

Main address: <https://permalink.mercell.com/207923880.aspx>

Address of the buyer profile: <https://www.stavanger.kommune.no/>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Debt collection system

Reference number: 23/27530

II.1.2. Main CPV code

72268000 Software supply services

II.1.3. Type of contract

Services

II.1.4. Short description

The municipal council decided in June 2022 that Stavanger Municipality should undertake the debt collection service internally. A tender contest will therefore be published for the procurement of a debt collection system.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 3 975 000,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

48440000 Financial analysis and accounting software package

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

Stavanger Municipality would now like to procure a system to follow-up customer debts. The system must be able to handle all of the debts in the municipality, currently split between 30 companies. Stavanger Municipality can, at any time and freely assess to what degree debts from the different companies will be imported in the debt collection system.

II.2.5. Award criteria

Quality criterion - Name: Functionality and user friendliness. / Weighting: 75 %

Price - Weighting: 25 %

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 131-417213](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Debt collection system

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/09/2023

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Banqsoft Credit Management AS

Postal address: Postboks 1302

Town: SANDEFJORD

NUTS code: NO0A1 Rogaland

Postal code: 3205

Country: Norway

Telephone: +47 33428500

Fax: +47 33428501

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 3 975 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sør-Rogaland tingrett

Town: Stavanger

Country: Norway

VI.5. Date of dispatch of this notice

03/10/2023